

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2017-18 – Administrative sanction for an amount of Rs.62,27,28,000/-( Rupees Sixty Two Crores Twenty Seven Lakhs Twenty eighty thousands only)under scheme from the Budget Estimates provision 2017-18 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 754

Dated: 18-09-2017

Read the following:-

1. From the Director of Insurance Medical Services, Telangana State, Hyderabad Lr.Rc.No.6002/A3A/2017-2018, Dt.21.07.2017.
2. G.O.Rt.No.1575, Finance (EBS-X) Department, Dt.15.09.2017.

X-X-X

**ORDER:**

In the G.O. 2<sup>nd</sup> read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.62,27,28,000/-( Rupees Sixty Two Crores Twenty Seven Lakhs Twenty eighty thousands only)to the Director of Insurance Medical Services, Telangana State, Hyderabad under scheme from the Budget Estimates provision 2017-18 towards meeting the expenditure under the following schemes in relaxation of treasury control orders and quarterly relaxation orders pending provision of Funds by way of obtaining supplementary grants at the appropriate time during the year 2017-18.

2. Government, after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.62,27,28,000/-( Rupees Sixty Two Crores Twenty Seven Lakhs Twenty eighty thousands only) under scheme from the Budget Estimates provision 2017-18 towards meeting the expenditure under the following schemes in relaxation of treasury control orders and quarterly relaxation orders pending provision of Funds by way of obtaining supplementary grants at the appropriate time during the year 2017-18.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional amounts Sanctioned	Amounts Reap- pro- riated	Total Provision in BE 2017-18	Amount Already Authorized	Amount Authorized Now	Balance amount available
<b>Scheme Name:</b> Dispensaries ( Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2210-01-102-25-05-210-211	V	25,39.79	2,60.21	..	28,00.00	20,00.00	8,00.00	..
2	2210-01-102-25-05-210-212	V	40,00.00	105,72.17	..	145,72.17	91,44.89	54,27.28	..
<b>Total</b>			<b>65,39.79</b>	<b>108,32.38</b>	..	<b>173,72.17</b>	<b>111,44.89</b>	<b>62,27.28</b>	..

(P.T.O)

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3. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services ,Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (EBS-X) Department.

Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**